



Received & Inspected

AUG 18 2009

FCC Mail Room

**Max Burgstahler**  
Director of Management Information Systems  
Decatur Public Schools  
300 E. Eldorado Street  
Decatur, IL 62523

Phone: 217.424.3085  
Fax: 217.424.3477  
[maxb@dps61.org](mailto:maxb@dps61.org)

August 12, 2009

Marlene Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street, SW  
Washington, DC 20554

Request for Waiver

CC Docket No. 02-6

Request waiver of the Rules on Deadlines to File for Invoice Extension  
Universal Service Program for Schools and Libraries ("E-Rate Program")

Submitted by:

Max Burgstahler  
Director MIS  
Decatur School District 61  
101 W. Cerro Gordo St.  
Decatur, IL 62523  
217-424-3000  
[MaxB@dps61.org](mailto:MaxB@dps61.org)

**Funding Year: 2006**

Billed Entity Name: Decatur School District 61

Billed Entity Number: 136594

Form 471 Number: 516857

Service Provider ID (SPIN): 143001912 – Illinois Bell Tel.

Funding Request Numbers (FRN):	Committed Amounts:
1422972	\$78,142.13
1423053	\$12,802.48
1423149	\$10,752.40

Discount Level Approved by USAC: 77%

No. of Copies rec'd 0  
List ABCDE

*"We are committed to educating all students for life-long success."*

**DECATUR PUBLIC SCHOOLS DISTRICT #61**

Equal opportunity employer

**Funding Year: 2007**

Billed Entity Name: Decatur School District 61

Billed Entity Number: 136594

Form 471 Number: 568177

Service Provider ID (SPIN): 143001912 – Illinois Bell Tel.

Funding Request Numbers (FRN):	Committed Amounts:
--------------------------------	--------------------

1581630	\$90,030.29
---------	-------------

1582164	\$36,350.63
---------	-------------

Discount Level Approved by USAC: 82%

Dear Sirs:

The Decatur School District 61 ("Decatur Public Schools"), respectfully submits a Request for Waiver of the Rules of the Universal Service Program for Schools and Libraries ("E-rate Program") to allow Decatur Public Schools to submit for appropriate invoicing and reimbursement of its eligible telecommunications services for the FY2006 and FY2007 Funding Commitments cited above.

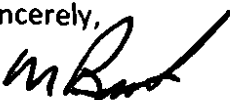
Decatur Public Schools asks the FCC to grant a Waiver of the Rules allowing the USAC-SLD to permit Decatur to ask for BEAR reimbursement on these Funding Commitments. Due to a misunderstanding with the vendor (Illinois Bell Telephone) on filing requirements, and issues on the billing formats and accuracy of the bills, Decatur could not appropriately file for reimbursement on these services. Since then, the service and billing issues have been addressed, and Decatur Public Schools can now tap into the funds in accordance with E-rate rules and process. Please note that the appropriate Form 486 documents were submitted every year to indicate commencement of services.

We note here that the Waiver of the Rules would serve the public interest by allowing the Decatur School District to gain reimbursement of its eligible telecommunications services, without adversely affecting current or future E-rate applicants.

Decatur Public Schools serves over 9000 students representing a wide range of socio-economic groups. Approximately 70% of our children receive free or subsidized lunches. As with many schools across the nation, our District has tackled budget and service cuts and teacher reductions in the face of declining education dollars. E-rate support is critical to our ability to serve our students and staff.

Please feel free to call or write with any questions and/or concerns.

Sincerely,



Attachment A – Funding Commitment Letter – FY2006

Attachment B – Funding Commitment Letter – FY2007

*"We are committed to educating all students for life-long success."*

**DECATUR PUBLIC SCHOOLS DISTRICT #61**

Equal opportunity employer



**Universal Service Administrative Company**  
Schools & Libraries Division

**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2006: 07/01/2006 - 06/30/2007)

September 19, 2006

Max Burgstahler  
DECATUR SCHOOL DISTRICT 61  
101 W CERRO GORDO ST  
DECATUR, IL 62523-1001

Re: Form 471 Application Number: 516857  
Billed Entity Number (BEN): 136594  
Billed Entity FCC RN: 0002786242  
Applicant's Form Identifier: YR9471

Thank you for your Funding Year 2006 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$315,949.60 is "Approved."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file Form 486 (Receipt of Service Confirmation Form). A guide that provides a definition for each line of the Report precedes the Report.

A list of Important Reminders and Deadlines is included with this letter to assist you throughout the application process.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

**TO APPEAL THIS DECISION:**

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - Form 471 Application Number 516857 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2006," AND
  - The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
100 South Jefferson Road  
P.O. Box 902  
Whippany, New Jersey 07981

While we encourage you to resolve your appeal with USAC first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

An applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division  
Universal Service Administrative Company

# A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each funding request in your application is attached to this letter. We are providing the following definitions for the items in that report.

**FORM 471 APPLICATION NUMBER:** The unique identifier assigned to a Form 471 application by USAC.

**FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by USAC to each Block 5 of your Form 471. This number is used to report to applicants and service providers the status of individual funding requests submitted.

**FUNDING STATUS:** Each FRN will have one of the following statuses:

1. "Funded" - the FRN is approved for support. The funding level will generally be the level requested unless USAC determined during the application review process that some adjustment is appropriate.
2. "Not Funded" - the FRN is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for the Funding Year was insufficient to fund all requests.
3. "As Yet Unfunded" - a temporary status assigned to an FRN when USAC is uncertain at the time the letter is sent about whether sufficient funds exist to make commitments for requests for Internal Connections Other than Basic Maintenance or Basic Maintenance of Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and with an "As Yet Unfunded" status on your Internal Connections requests. You would receive one or more subsequent letters regarding the funding decisions on your Internal Connections requests.

**CATEGORY OF SERVICE:** The type of service ordered from the service provider, as shown on your Form 471.

**FORM 470 APPLICATION NUMBER:** The Form 470 Application Number associated with this FRN from Block 5, Item 12 of the Form 471.

**SPIN (Service Provider Identification Number):** A unique number assigned by USAC to service providers seeking payment from the Universal Service Fund Programs. A SPIN is also used to verify delivery of services and to arrange for payment.

**SERVICE PROVIDER NAME:** The legal name of the service provider.

**CONTRACT NUMBER:** The number of the contract between the eligible party and the service provider, if a contract number was provided on your Form 471.

**BILLING ACCOUNT NUMBER:** The account number that your service provider has established with you for billing purposes, if a Billing Account Number was provided on your Form 471.

**SERVICE START DATE:** The Service Start Date for this FRN from Block 5, Item 19 of your Form 471.

**CONTRACT EXPIRATION DATE:** The Contract Expiration Date for this FRN from Block 5, Item 20b of your Form 471, if a contract expiration date was provided on your Form 471.

**SITE IDENTIFIER:** The Entity Number listed in Form 471, Block 5, Item 22a for "site specific" FRNs only.

**NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR:** The number of months of service that has been approved for the funding year, for recurring services.

**ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES:** Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

**ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES:** Annual eligible non-recurring charges approved for the funding year.

**PRE-DISCOUNT AMOUNT:** Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

**DISCOUNT PERCENTAGE APPROVED BY USAC:** The discount rate that USAC approved for this service.

**FUNDING COMMITMENT DECISION:** The total amount of funding that USAC has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that both you and your service provider recognize that USAC should be invoiced and that disbursement of funds will be made only for eligible, approved services actually rendered.

**FUNDING COMMITMENT DECISION EXPLANATION:** This entry provides an explanation of the amount in the "Funding Commitment Decision."

**FCDL DATE:** The date of this Funding Commitment Decision Letter (FCDL).

**WAVE NUMBER:** The wave number assigned to FCDLs issued on this date.

**LAST ALLOWABLE DATE FOR DELIVERY AND INSTALLATION FOR NON-RECURRING SERVICES:** The last date approved by the FCC for delivery and installation of eligible non-recurring services (e.g., equipment). (The last allowable date for delivery and installation of recurring services is always the last day of the fund year, that is, June 30, 2007 for Funding Year 2006.)

FUNDING COMMITMENT REPORT  
 Billed Entity Name: DECATUR SCHOOL DISTRICT 61  
 BEN: 136594  
 Funding Year: 2006

Form 471 Application Number: 516857  
 Funding Request Number: 1422902  
 Funding Status: Funded  
 Category of Service: Telecommunications Service  
 Form 470 Application Number: 589360000573160  
 SPIN: 143027350  
 Service Provider Name: Insight Communication Midwest, LLC  
 Contract Number: MTM  
 Billing Account Number: 217.424.3000  
 Service Start Date: 07/01/2006  
 Contract Expiration Date: 06/30/2007  
 Number of Months Recurring Service Provided in Funding Year: 12  
 Annual Pre-discount Amount for Eligible Recurring Charges: \$273,000.00  
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
 Pre-discount Amount: \$273,000.00  
 Discount Percentage Approved by the USAC: 77%  
 Funding Commitment Decision: \$210,210.00 - FRN approved; modified by SLD  
 Funding Commitment Decision Explanation: The shared discount was reduced to a level that could be validated by third party data.

FCDL Date: 09/19/2006  
 Wave Number: 022  
 Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1422972  
 Funding Status: Funded  
 Category of Service: Telecommunications Service  
 Form 470 Application Number: 589360000573160  
 SPIN: 143001912  
 Service Provider Name: Illinois Bell Telephone Company  
 Contract Number: MTM  
 Billing Account Number: 217.424.3000  
 Service Start Date: 07/01/2006  
 Contract Expiration Date: 06/30/2007  
 Number of Months Recurring Service Provided in Funding Year: 12  
 Annual Pre-discount Amount for Eligible Recurring Charges: \$101,483.28  
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
 Pre-discount Amount: \$101,483.28  
 Discount Percentage Approved by the USAC: 77%  
 Funding Commitment Decision: \$78,142.13 - FRN approved; modified by SLD  
 Funding Commitment Decision Explanation: The FRN was modified from \$8581.94 to \$8456.94 to agree with the applicant documentation. The shared discount was reduced to a level that could be validated by third party data.

FCDL Date: 09/19/2006  
 Wave Number: 022  
 Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

**FUNDING COMMITMENT REPORT**  
 Billed Entity Name: DECATUR SCHOOL DISTRICT 61  
 BEN: 136594  
 Funding Year: 2006

Form 471 Application Number: 516857  
 Funding Request Number: 1423053  
 Funding Status: Funded  
 Category of Service: Telecommunications Service  
 Form 470 Application Number: 589360000573160  
 SPIN: 143001912  
 Service Provider Name: Illinois Bell Telephone Company  
 Contract Number: MTM  
 Billing Account Number: 217.424.3000  
 Service Start Date: 07/01/2006  
 Contract Expiration Date: 06/30/2007  
 Number of Months Recurring Service Provided in Funding Year: 12  
 Annual Pre-discount Amount for Eligible Recurring Charges: \$16,626.60  
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
 Pre-discount Amount: \$16,626.60  
 Discount Percentage Approved by the USAC: 77%  
 Funding Commitment Decision: \$12,802.48 - FRN approved; modified by SLD  
 Funding Commitment Decision Explanation: The shared discount was reduced to a level that could be validated by third party data.

FCDL Date: 09/19/2006  
 Wave Number: 022  
 Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1423149  
 Funding Status: Funded  
 Category of Service: Telecommunications Service  
 Form 470 Application Number: 589360000573160  
 SPIN: 143001912  
 Service Provider Name: Illinois Bell Telephone Company  
 Contract Number: MTM  
 Billing Account Number: 217.424.3000  
 Service Start Date: 07/01/2006  
 Contract Expiration Date: 06/30/2007  
 Number of Months Recurring Service Provided in Funding Year: 12  
 Annual Pre-discount Amount for Eligible Recurring Charges: \$13,964.16  
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
 Pre-discount Amount: \$13,964.16  
 Discount Percentage Approved by the USAC: 77%  
 Funding Commitment Decision: \$10,752.40 - FRN approved; modified by SLD  
 Funding Commitment Decision Explanation: The shared discount was reduced to a level that could be validated by third party data.

FCDL Date: 09/19/2006  
 Wave Number: 022  
 Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007



FUNDING COMMITMENT REPORT  
Billed Entity Name: DECATUR SCHOOL DISTRICT 61  
BEN: 136594  
Funding Year: 2006

Form 471 Application Number: 516857  
Funding Request Number: 1423182  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 589360000573160  
SPIN: 143000074  
Service Provider Name: McLeodUSA Telecommunications  
Contract Number: MTM  
Billing Account Number: 217.424.3000  
Service Start Date: 07/01/2006  
Contract Expiration Date: 06/30/2007  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$5,250.12  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$5,250.12  
Discount Percentage Approved by the USAC: 77%  
Funding Commitment Decision: \$4,042.59 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The shared discount was reduced to a level that could be validated by third party data.

FCDL Date: 09/19/2006  
Wave Number: 022  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007



Schools and Libraries Division

**FUNDING COMMITMENT DECISION LETTER**  
 (Funding Year 2007: 07/01/2007 - 06/30/2008)

October 17, 2007

Max Burgstahler  
 DECATUR SCHOOL DISTRICT 61  
 101 W CERRO GORDO ST  
 DECATUR, IL 62523-1001

Re: Form 471 Application Number: 568177  
 Billed Entity Number (BEN): 136594  
 Billed Entity FCC RN: 0002786242  
 Applicant's Form Identifier: FORM471YR10

Thank you for your Funding Year 2007 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$378,676.75 is "Approved."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

**TO APPEAL THIS DECISION:**

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - Form 471 Application Number 568177 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2007," AND
  - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence

and documentation.

4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
100 South Jefferson Road  
P.O. Box 902  
Whippany, New Jersey 07981

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division  
Universal Service Administrative Company

FUNDING COMMITMENT REPORT  
Billed Entity Name: DECATUR SCHOOL DISTRICT 61  
BEN: 136594  
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 568177  
Funding Request Number: 1581348  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 887350000616058  
SPIN: 143027350  
Service Provider Name: Insight Communication Midwest, LLC  
Contract Number: MTM  
Billing Account Number: 217.424.3000  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2007  
Service End Date: 06/30/2008  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 882596  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$283,500.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$283,500.00  
Discount Percentage Approved by the USAC: 82%  
Funding Commitment Decision: \$232,470.00 - FRN approved as submitted

FCDL Date: 10/17/2007  
Wave Number: 024  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT  
Billed Entity Name: DECATUR SCHOOL DISTRICT 61  
BEN: 136594  
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 568177  
Funding Request Number: 1581630  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 887350000616058  
SPIN: 143001912  
Service Provider Name: Illinois Bell Telephone Company  
Contract Number: MTM  
Billing Account Number: 217.424.3000  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2007  
Service End Date: 06/30/2008  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 882596  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$109,793.04  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$109,793.04  
Discount Percentage Approved by the USAC: 82%  
Funding Commitment Decision: \$90,030.29 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: The dollars requested were reduced to remove the ineligible product(s)/service(s): Additional Directory Listings.  
<><><><> MR2: The FRN was modified from \$9,420.58 to \$9,149.42 to agree with the applicant documentation.

FCDL Date: 10/17/2007  
Wave Number: 024  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT  
Billed Entity Name: DECATUR SCHOOL DISTRICT 61  
BEN: 136594  
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 568177  
Funding Request Number: 1582164  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 887350000616058  
SPIN: 143001912  
Service Provider Name: Illinois Bell Telephone Company  
Contract Number: MTM  
Billing Account Number: 217.424.3000  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2007  
Service End Date: 06/30/2008  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 882596  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$44,330.04  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$44,330.04  
Discount Percentage Approved by the USAC: 82%  
Funding Commitment Decision: \$36,350.63 - FRN approved as submitted

FCDL Date: 10/17/2007

Wave Number: 024

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT  
Billed Entity Name: DECATUR SCHOOL DISTRICT 61  
BEN: 136594  
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 568177  
Funding Request Number: 1582242  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 887350000616058  
SPIN: 143027350  
Service Provider Name: Insight Communication Midwest, LLC  
Contract Number: MTM  
Billing Account Number: 217.424.3000  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2007  
Service End Date: 06/30/2008  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 882596  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$16,680.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$16,680.00  
Discount Percentage Approved by the USAC: 82%  
Funding Commitment Decision: \$13,677.60 - FRN approved as submitted

FCDL Date: 10/17/2007

Wave Number: 024

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT  
Billed Entity Name: DECATUR SCHOOL DISTRICT 61  
BEN: 136594  
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 568177  
Funding Request Number: 1582316  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 887350000616058  
SPIN: 143000074  
Service Provider Name: McLeodUSA Telecommunications  
Contract Number: MTM  
Billing Account Number: 217.424.3000  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2007  
Service End Date: 06/30/2008  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 882596  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$7,497.84  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$7,497.84  
Discount Percentage Approved by the USAC: 82%  
Funding Commitment Decision: \$6,148.23 - FRN approved as submitted

FCDL Date: 10/17/2007

Wave Number: 024

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008